

Receiving Report

Date:

13/10/24

Batch No:

M/27272

Supplier:

Camp1

Dart P/O:

21654

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☐ No ☒

Shipment Complete: Yes ☒ No ☐

QC6 Inspection DAS ☒

Work Order 16 ☒

N/A

N/A

N/A

N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/10/25

Received/Costing

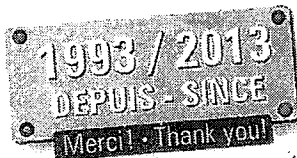
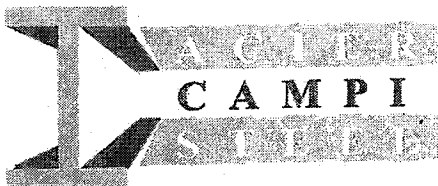
Initial

[Signature]

Location

All amounts are calculated in domestic currency.

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| VendorID/Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO21654 | 1 | | M6061T6S.125 | sf | 10/24/2013 | 10/25/2013 | 160.0000 | \$5.83 | 0.0000 | 0 | \$932.08 |
| CAD | No | | 6061-T6 .125 Sheet m127272 | sf | 160.0000 | DESJ02 | | \$932.08 | 0.0000 | 0 | |
| | 2 | | M6061T6S.032 | sf | 10/24/2013 | 10/25/2013 | 336.0000 | \$1.72 | 0.0000 | 0 | \$577.50 |
| | No | | 6061-T6 Sheet 0.032" m127272 | sf | 336.0000 | DESJ02 | | \$577.50 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | | 496.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$1,509.56 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER

N° 222852

DATE 21/10/13

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 24/10/13

| VOTRE N° DE COMMANDE / YOUR P.O. N° | VEND./SALES M. | CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA | TERMES / TERMS | TERR. | REMARQUES / REMARKS | PAGE N° |
|-------------------------------------|----------------|--------------------------|-------------------------|----------------|-------|---------------------|---------|
| PO21654 | V | DAER | 12345 | NET 30 JOURS | 2R | | 001 |

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIÉ SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER * | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|--|-----------------|---------------|--------------|-------------------|
| | | | MILL TEST REQUIS*** | | | | |
| PAL48186061 | 5 | | AL.6061T6 SHEET.125 48 X 96 5 X 4' X 8' | 285.00 | | | |
| | | | HEAT: 67075 ON SKID | | | | |
| | 7 | | AL.6061T6 FLE .032" (200) 7 X 4' X 12' | 7.00 | | | |
| | | | HEAT: 643017 ON SKID | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* Unités de mesure : CLB Cent (100) livres
Units of measure : CLB Hundred pounds
CPI Cent (100) pieds
Hundred feet
UN Unit
Unit
PI Pieds
Feet
PC Pieds carrés
Square feet

POIDS TOTAL
TOTAL WEIGHT 292

CONDITIONS :
LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉCHETS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMP I INC.» JUSQU'À PAIEMENT COMPLET
ENCASSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTES PAYÉ
DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OÙ IL A ACCEPTÉ DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. TOUTE MARCHANDISE ENVOYÉE EN ALIÉNÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

| | | | |
|---------------------------|---------------------------|--------------------------|--------------|
| PRÉPARÉ PAR / PREPARED BY | VÉRIFIÉ PAR / VERIFIED BY | LIVRÉ PAR / DELIVERED BY | HEURE / TIME |
| | | | |

N° ENR TPS / GST RFG. N° R 135 534 717

N° ENR. TVQ / QST REG. N° 1 015 668 543

| | | |
|---|-----|-----|
| MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION | | |
| A/Y | M/M | J/D |
| | | |

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

IFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

| | | | | |
|----------------------------|---------------|------------------|--------------|-------------|
| 1609532 Ship Date | 0 B.L. No. | Invoice No. | Alcoa No. | Item |
| 2013-09-05 | 8692493 | 00000 | 1000504689-2 | DPE-04689-2 |
| P.O. No./Govt Contract No. | Customer | Alcoa Item | | |
| 67075 | Li#: 1 | LT G041094176R16 | | |

Page 1 of 2

Item Description

0.125 IN TK (+0.0000 -.0060) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MRK ASTM B209 REV 10 CMM P025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 40 % CQR 0209971 REV 15 CUST REQ 13-07-27 *** W/E 13-08-31 ***

| Num | Package Ticket | Lot | Weight | Quantity | UOM | Inspector Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-------------------------|
| 1 | 554300 | 521111 | 2596 | 48 | PC | 47397 27887 0000827 |
| 2 | 554309 | 521111 | 4174 | 77 | PC | 47397 27887 0000828 |
| | | | 6770 | 125 | | |

Notes for CQR: 0209971.15

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250.11 ORIGINAL REVISION DATED 1997-08-01.

CQR: 0209971.15 -Specification Limits

| Temp | Dir | UTS | TYS | EL4D |
|------|--------------|-----|------|------|
| | | KSI | KSI | PCT |
| T6 | Long Transv. | Max | | |
| | | Min | 42.0 | 35.0 |
| | | | | 10 |

| Chemical Composition | SI | FE | CU | MN | MG | CR | ZN | TI | Other | Other |
|----------------------|-----|------|-----|------|------|-----|------|------|-------|--------|
| | Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | 0.05 |
| | Min | 0.40 | | 0.15 | | 0.8 | 0.04 | | | |
| Alloy 6061 | | | | | | | | | | REMAIN |

13/10/25

IFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

1609532
Ship Date

0
B.L. No.

Invoice No.

Alcoa No. Item

2013-09-05

8692493

00000

1000504689-2

DPE-04689-2

P.O. No./Govt Contract No.

Customer

Alcoa Item

C 67075 Ln#: 1

LT G041094176R16

Page 2 of 2

CQR: 0209971.15 -Specification Limits (cont.)

Lot: 521111 - Mechanical, Physical, Metallography, Quantometer Results

| Tmpr | Dir | No-> Test | UTS | | TYS | | EL4D | |
|------|--------------|--------------|------|------|------|-----|------|-----|
| | | | KSI | PCT | KSI | PCT | KSI | PCT |
| T6 | Long Transv. | 6 | 50 | 43.9 | 13.2 | | | |
| | | | 49.9 | 43.8 | 13.2 | | | |
| | | | 50.3 | 44.3 | 13.5 | | | |
| | | | 50.1 | 43.9 | 13.1 | | | |
| | | | 49.7 | 43.6 | 13.3 | | | |
| | | | 49.7 | 43.5 | 13.7 | | | |

| Cast Number | Chemical - OES | SI | FE | CU | MN | MG | CR | ZN | TI |
|-------------|----------------|------|-----|------|------|-----|------|------|------|
| H3926015 | Actuals | 0.65 | 0.4 | 0.21 | 0.06 | 1.0 | 0.16 | 0.04 | 0.02 |

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Nr.: 85264396 03 / 4

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2012 10 16

| | | |
|---|---|-------------|
| | Bestell Nr. / order no.: | C 65560 DEC |
| | Datum / date: | 2012 06 14 |
| | Auftragsbest. Nr. / order confirm. no.: | 643017 |
| | Datum / date: | 2012 06 15 |
| | Lieferschein Nr. / delivery note: | 85264396 |
| | Datum / date: | 2012 10 31 |
| | Akkreditiv Nr. / letter of credit no.: | |
| Endkunde, Bestell-Nr. / Your cust., ord. no.: | | |
| D377802 - D377803 - D377804 | | |

| | |
|---|--|
| Produkt/product: | Bedingungen/terms: |
| Form / form: | Techn. Lieferbedingungen / techn. spec.: |
| Werkstoff / material: 6061 | AMS-QQ-A-250/11, 08.1997 |
| Zustand / temper: T6 | ASTM B 209 - 10 |
| Dim. / dim: (inch): 0,032x48,00x144,00 | AMS 4027N, 07.2008 |
| Kundenartikel-Nr. / customer article no.: | ASME SB-209, 2011a |
| | Sondervorschrift / special terms: |

| AB-Pos. ord. item. | BNr/Los/Tellos Lot/No./Part | Guss-Nr. cast no. | Werkstoff material | Kolle packno. | Gewicht netto weight net | Stk. pcs. |
|-----------------------|--------------------------------|----------------------|-----------------------|------------------|-----------------------------|--------------|
| 04 | 36194/01/00 | 01/0052338/2 | 6061 | 6430170020 | 3972,663 lbs | 186 |
| 04 | 36194/01/00 | 01/0052338/2 | 6061 | 6430170021 | 3981,481 lbs | 186 |
| 04 | 36194/01/00 | 01/0052338/2 | 6061 | 6430170022 | 3994,708 lbs | 186 |

| Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (OES) | | | | | | | | | | | | |
|---|------------------|-------|------|------|------|------|------|------|------|------|-----------------|--|
| Guss Nr. / cast no. | AMAG designation | Al | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Sonstige Einzel | |
| 01/0052338/2 | 6061 | 97,31 | 0,70 | 0,48 | 0,21 | 0,10 | 0,90 | 0,16 | 0,04 | 0,06 | 0,02 | |
| | actual | | | | | | | | | | | |
| | actual | 0,05 | | | | | | | | | | |

| Zugversuch / Tensile test | | | | | | | | | |
|---------------------------|-------------------|-----------------------|--|--|-------------|----------------|------------|--|--|
| BNr/Los Lot/No. | Zustand temper | Richtung direction | | | Rm [ksi] | Rp0.2 [ksi] | A2" [%] | | |
| 36194/01 | T6 | LT | | | 49,2 | 40,5 | 15 | | |
| 36194/01 | T6 | LT | | | 48,6 | 39,9 | 16 | | |
| 36194/01 | T6 | LT | | | 48,4 | 39,5 | 17 | | |
| 36194/01 | T6 | LT | | | 48,6 | 39,6 | 16 | | |
| 36194/01 | T6 | LT | | | 48,4 | 39,7 | 16 | | |
| 36194/01 | T6 | LT | | | 48,4 | 39,7 | 16 | | |
| 36194/01 | T6 | LT | | | 48,6 | 39,7 | 16 | | |
| 36194/01 | T6 | LT | | | 48,9 | 39,9 | 16 | | |
| 36194/01 | T6 | LT | | | 49,3 | 39,6 | 16 | | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21654**

Purchase Order Date 10/9/2013

PO Print Date 10/22/2013

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

REVISED
QTS. 032"

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | M6061T6S.125 | 6061-T6 .125 Sheet | 10/16/2013 Yes 10/16/2013 | | 160.00 sf | \$6.00 | \$960.31 |
| MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 | | | | | | | |
| Line Total: | | | | | | | \$960.31 |
| 2 | M6061T6S.032 | 6061-T6 Sheet 0.032" | 10/16/2013 Yes 10/16/2013 | | 336.00 sf | \$1.77 | \$594.99 |
| AS ABOVE | | | | | | | |
| Line Total: | | | | | | | \$594.99 |
| PO Total: | | | | | | | \$1,555.30 |

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO
PST# 6122-5207

Change Nbr:

3

Change Date: 10/22/2013